



# **Material Release Order Defense Property Accountability System (DPAS) Warehousing Application**

United States Marine Corps  
Individual Issue and Unit Issue Facility  
(IIF and UIF)

Implementation Training Course

William V. Richardson Jr. and John T. Barrera

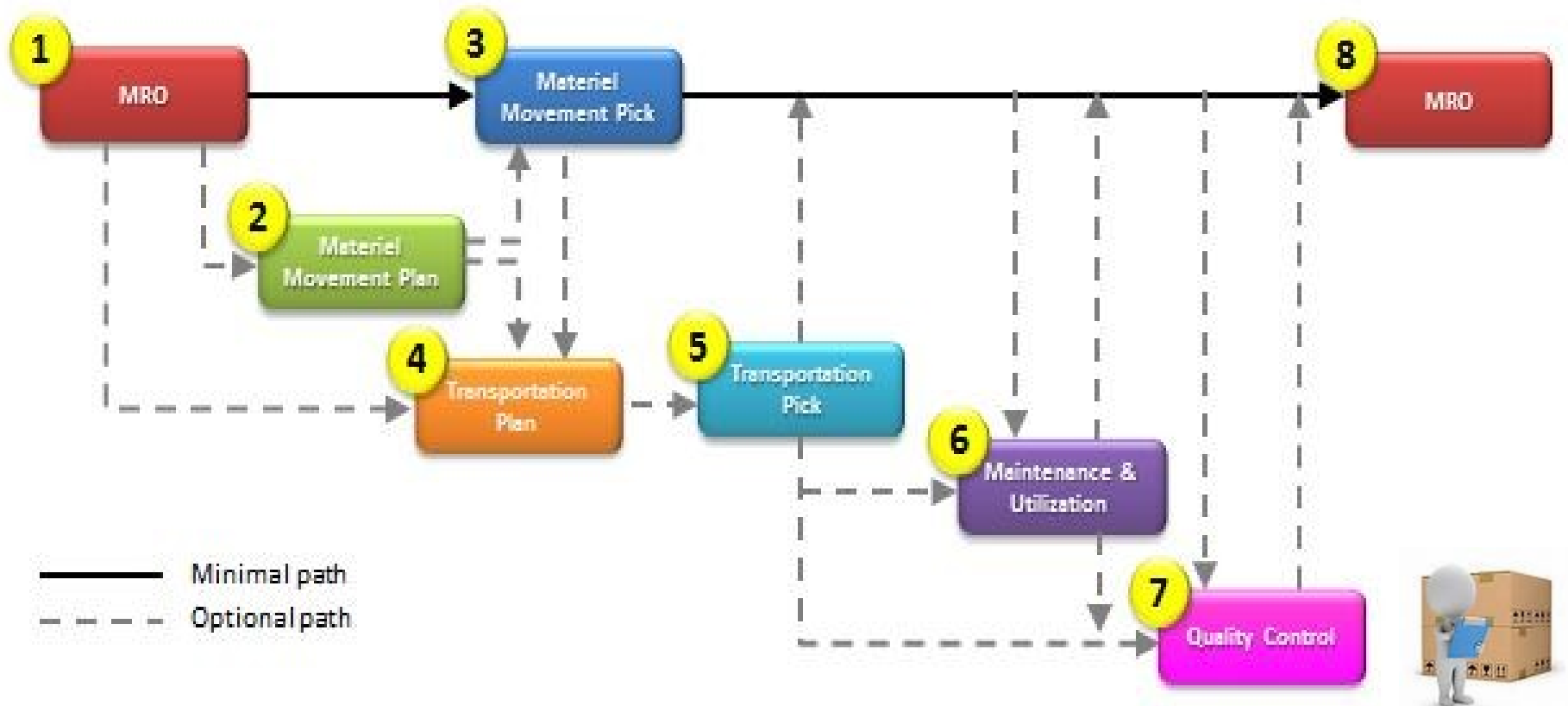
# Purpose

- Provides the capability to release or issue an order from the system to an external customer



# Background

## Material Release Order (MRO) Flow



# Situation

You are the Site Manager. The Warehouse Officer has directed you to ship an item to the following RUC: M20190 (CLR-15)



# Material Release Order

User Id: WARDLL Warehouse: NCR IIF Open Warehouse Actions (12)

MyDPAS Catalog Mgmt Materiel Mgmt AIT Mgmt Customer Mgmt Warehouse Mgmt Master Data Mgmt Inquiries History Inquiries

Message of the Day  
DUE IN  
INVENTORY  
QUALITY CONTROL  
UNIT RETURN DT

Receiving  
Material Release Order  
Disposition  
Warehouse Transfer  
Materiel Movement  
Transportation  
Quality Control  
Individual  
Armory  
Unit  
Inventory Update  
Replenishment  
Physical Inventory

Instructions  
Search Criteria

Document Nbr All  
Doc Status Cd O - Open  
Print Status All  
Shipped Dt  
Stock Nbr All  
Doc Stage Cd All  
Shipped Dt To

Search Reset

Material Release Order + Add Print 1348 Grid Options

Doc Type Cd	Doc Nbr	Suffix Cd	Stock Nbr	Doc Stage Cd
NA - Material Release Order	M9836443386500		1095011943343	PK - Picking

10 items per page

Navigate to Material Mgmt tab:

(1) Click on Material Release Order. There several steps to successfully prepping an MRO for release, which are:

- MRO Planning
- Picking
- Release & Shipment

(2) To create an MRO, select + Add

# Material Release Order

3

The screenshot shows a software window titled "Add Material Release Order". It has a tabbed interface with five tabs: "Document", "Destination", "Advice Cd", "Additional Cds", and "Process Flow". The "Document" tab is currently selected. The form contains several fields organized into two columns. On the left: "\* Doc Status Cd" (dropdown menu showing "O - Open"), "\* Doc Nbr (Auto-Generated)" (text field), "\* Stock Nbr" (text field with a "Select an Item" button and a "... " button), "\* Originating DoDAAC" (text field with a "Select an Item" button and a gear icon), "\* Cond Cd" (text field with a "Select an Item" button and a dropdown arrow), "RDD" (text field with a calendar icon), and "Add / Edit Remarks" (text field). On the right: "\* Doc Stage Cd" (dropdown menu showing "NW - New"), "Suffix Cd" (text field), "\* Expected Qty" (text field with a value of "1" and up/down arrows), "Originating RIC" (text field with a "Select an Item" button and a gear icon), "Requisition Proj Cd" (text field), and "Special Instructions" (text field with up/down arrows). At the bottom are "Add" and "Cancel" buttons.

(3) Under the **Document** tab of the **Add Material Release Order Screen**, the following fields must be completed:

- Stock Number – input the stock number of the item that is being issued.
- Expected Quantity – input the quantity of items being issued.
- Originating DoDAAC – Input the owning DoDAAC of the material you wish to issue. For CSP owned material, this will normally be M67750.
- Condition Code – Input the condition of the material you wish to issue.

# Material Release Order

4

The screenshot shows a software window titled "Add Material Release Order". It features a tabbed interface with five tabs: "Document", "Destination", "Advice Cd", "Additional Cds", and "Process Flow". The "Destination" tab is currently selected. The form contains several fields and sections:

- \* Doc Status Cd**: A dropdown menu with "O - Open" selected.
- \* Doc Nbr (Auto-Generated)**: A text field.
- \* Stock Nbr**: A text field containing "8465016007830" and a small "..." button to its right.
- \* Originating DoDAAC**: A dropdown menu with "M67750" selected.
- \* Cond Cd**: A dropdown menu with "A - Svcbl(w/o Qual)" selected.
- RDD**: A text field with a calendar icon to its right.
- \* Doc Stage Cd**: A dropdown menu with "NW - New" selected.
- Suffix Cd**: A text field.
- \* Expected Qty**: A spinner field with the value "5".
- Originating RIC**: A dropdown menu with "Select an Item" selected.
- Requisition Proj Cd**: A text field.
- Special Instructions**: A text area.
- Add / Edit Remarks**: A link at the bottom left of the form area.

At the bottom of the window are two buttons: "✓ Add" and "⊗ Cancel".

(4) Upon completion of fields a thru d of the preceding slide, select the **Destination** tab.

# Material Release Order

**Add Material Release Order**

Instructions

Document Destination Advice Cd Additional Cds Process Flow

\* **Ship To Address Type**  
1 - MAILING

**Shipping Address (DoDAAC or MAPAC)**

Address Line 1  
814 Radford Blvd

Address Line 2

Address Line 3

City  
Albany

Postal Cd  
31704

State/Province  
GA - Georgia

Country  
US - UNITED STATES OF AMERICA

✓ Add Cancel

**Add Material Release Order**

Instructions

Document Destination Advice Cd Additional Cds Process Flow

\* **Ship To Address Type**  
4 - DODAAC

\* **Shipping Address (DoDAAC or MAPAC)**  
M20195

**TAC Address**  
COMMANDING OFFICER  
M/F AAC-M20195 CLB-15  
BOX 555717  
CAMP PENDLETON 92055  
US - UNITED STATES OF AMERICA

**DISTRIBUTION MANAGEMENT OFFICER**  
M/F AAC-M20195 CLB-15 7607630758  
BLDG 2262 MCB 760 725 3878  
CAMP PENDLETON 92055  
US - UNITED STATES OF AMERICA

Address Line 1  
DISTRIBUTION MANAGEMENT OFFICER

Address Line 2  
M/F AAC-M20195 CLB-15 7607630758

Address Line 3  
BLDG 2262 MCB 760 725 3878

City  
CAMP PENDLETON

Postal Cd  
92055

State/Province  
Optional

Country  
US - UNITED STATES OF AMERICA

✓ Add Cancel

(5) Under the **Destination** tab perform the following:

a. Select an appropriate **Ship to Address Type**:

- 1 - Mailing: Used for issuing/shipping to non-DoD agencies. For mailing, input Address Line 1, City, State, Postal Cd, Country.
- 2 - RIC
- 3 - MAPAC
- 4 - DODAAC: Used for issuing/shipping to DOD agencies. For DODAAC selections, input the proper DODAAC in the **Shipping Address (DoDAAC or MAPAC)** field. DPAS will search for that DODAAC against the DODAAF and return the TAC 1 & 2 shipping addresses. Select the appropriate TAC. Note: For CSP, options 1 & 4 are the primary options to use.

b. Once complete with selecting either your mailing address or DODAAC, select the **Advice Code** tab at the top of the **Add Material Release Order Screen**.



# Material Release Order

**Add Materiel Release Order**

Instructions

Document Destination Advice Cd Additional Cds Process Flow

☐ Requires MSU ☐ Requires QC

Cost Ctr	Stock Nbr	Owning DoDAAC	Cond Cd	Suffix Cd	Collateral?	Pick From Loc	ICN	Serial Nbr	Additional Info	Dest Loc Type	Pick Nbr	Pick Detail Status	Assigned Pick
	8465016007830	5	A		No								

1 - 1 of 1 items

✓ Add ✕ Cancel

**Add Materiel Release Order**

Instructions

Document Destination Advice Cd Additional Cds Process Flow

**Do you have an Advice Cd?**

☐ Yes  
☒ No

**Is collateral requested?**

☐ Yes  
☒ No

**Is partial shipment allowed?**

☐ Yes  
☒ No

✓ Add ✕ Cancel

(6) On the **Advice Cd** tab complete the following steps:

a. Answer the question, “ **Do you have an Advice Cd?**”

Note: For CSP, this functionality will not be used. Enter **No** for all entries and then select the **Process Flow** tab.

# Material Release Order

The image displays three overlapping screenshots of the 'Add Materiel Release Order' software interface.

- Top Screenshot:** Shows the 'Process Flow' tab. A blue circle with the number '7' and an arrow points to this tab. The interface includes fields for 'Requires M&U' and 'Requires QC', and a table with columns: Cost Ctr, Stock Nbr, Qty, Owning DoDAAC, Cond Cd, Suffix Cd, Collateral?, Pick From Loc, ICN, Serial Nbr, Additional Info, Dest Loc Type, Pick Nbr, Pick Detail Status, and Assigned Pick.
- Middle Screenshot:** Shows the 'Update' button and a dropdown menu for 'WAREHOUSE MOVEMENT'. It also includes a 'Select Assets' button.
- Bottom Screenshot:** Shows the 'Inventory Selection' dialog box. It includes a 'Scan Barcode' field, 'Stock Nbr' (8465016007830), 'Min Qty Rqd', 'Cond Cd' (A), 'Required Qty' (5), and 'Additional Info'. It also has 'Search', 'Reset', and 'Cancel' buttons. Below the dialog is a table with columns: Total Qty, Stock Nbr, Allocation Qty, Inventory Allocation Qty, Available Qty, and a table with columns: Select All, Selected Qty, Qty, Reserved Qty, Available Qty, ICN, Serial Nbr, Shelf Life Remaining, Expiration Dt, Location Id, Container Id, and Owning DoDAA.

(7) On the process flow tab, select what assets/locations to pull from, and what cost work center should pull the item(s). To complete the **process flow** tab, perform the following:

- Select the **Edit** button from the NSN gridline.
- Select a **Cost Center**.
- Select the **ICN** type. button.
  - Select the select all from the available location.
  - Once complete, hit the **Take Selected** button.

d. Select the button to complete the MRO Planning Step.

# Material Release Order



Material Release Order																	
+ Add		Print 1348		Grid Options													
			Print 1348	Doc Type Cd	RDD	Priority Cd	Doc Nbr	Suffix Cd	Stock Nbr	Doc Stage Cd	Item Desc	UOI	Expected Qty	Denied Qty	Owning DoDAAC	Cond Cd	Shipping Address (D
			<input checked="" type="checkbox"/>	NA - Material Release Order			M9836442906503		4240015124431	RR - Ready For Release	MASK, M50 (SMALL)	EA	1	0	M67750	C	M20196
			<input type="checkbox"/>	NA - Material Release Order			M9836443036500		8485016007500	PK - Picking	PACK, USMC, ASSAULT PACK	EA	5	0	M67750	A	M20196
10 items per page																	
																1 - 2 of 2 items	

Upon completion of MRO Planning, take note of the **Document Number**. The MRO process is an interactive process for releasing material to another warehouse/agency. The '**Doc Stage Cd**' **Column** describes the next step within the process.

# Material Movement Process – ‘Pick’

# Material Release Order

User Id: JBARRERA Warehouse: NCR IIF Open Warehouse Actions (377) Home Links Contact Us Log Out

MyDPAS Catalog Mgmt Materiel Mgmt AIT Mgmt Customer Mgmt Warehouse Mgmt Master Data Mgmt Inquiries History Inquiries Report Manager Warehouse Admin Menu

Instructions

Search Criteria

Document Nbr All Stock Nbr All

Doc Status Cd O - Open Doc Stage Cd All

Print Status All

Shipped Dt From Shipped Dt To

Search Reset

**Materiel Release Order** + Add Print 1348 Grid Options

Print 1348 Doc Type Cd RDD Priority Cd Doc Nbr Suffix Cd Stock Nbr Doc Stage Cd Item Desc UOI

Edit Delete Message Log NA - Material Release Order 15 M9836452456500 8465016007830 PK - Picking PACK, USMC, ASSAULT PACK EA

Grid Options

Pick Nbr Suffix Cd Collateral? Status Cd Pick Hdr Status Pick Detail Status QC Status Maintenance Status Cd Stock Nbr Item Desc Stock

NCRP2015245000001

View Pick

No PK - PICKING PL - Pick Planned NP - Not Picked 8465016007830 PACK, USMC, ASSAULT PACK EA

10 items per page 1 - 1 of 1 items

10 items per page 1 - 1 of 1 items


1. Click the expansion arrow next to the edit button and select the Pick Nbr to initiate the 'pick movement' action.

# Material Release Order

The screenshot displays the DPAS Warehouse Management System interface. At the top, the header includes the DPAS logo and the text "Warehouse Management". Below this, a navigation bar shows the user ID "JBARRERA", the warehouse "NCR IIF", and the number of open actions "379". A menu bar contains various options like "MyDPAS", "Catalog Mgmt", "Material Mgmt", "AIT Mgmt", "Customer Mgmt", "Warehouse Mgmt", "Master Data Mgmt", "Inquiries", "History Inquiries", "Report Manager", "Warehouse Admin", and a "Menu" button.

The main content area is divided into two sections. The top section, titled "Instructions", contains a "Search Criteria" form with fields for "Pick Nbr" (set to "All"), "Pick Desc" (set to "All"), "Pick Type" (set to "All"), "Pick Status" (set to "All Open Statuses"), "Cost Center" (set to "All"), "Display Closed Statuses" (unchecked), and "Assigned To" (set to "All"). There are "Search" and "Reset" buttons below the form.

The bottom section, titled "Material Movement Pick", features a table with columns: "Pick Nbr", "Pick Desc", "Stock Nbr Picks", "Inventory Picks", "Container Picks", "Pick Type", "Pick Status", "Cost Center", and "Assigne". A blue callout bubble with the number "2" points to a "Pick" button located to the left of the first row in the table. The first row contains the following data: "NCRP2015245000001", "Pick for Document Nbr M9836452456500, Stock Nbr 8465016007830", "0", "1", "0", "MR - Material Release", "PL - Pick Planned", and "WHAREHOUSE OPERATIONS - WHAREHOUSE OPERATIONS". Below the table, there are navigation controls including "10 items per page" and "1 - 1 of 1 items".

(2) Click  box.

Note: The Material Movement and Transportation processes within DPAS are used to direct the movement of material from point A to point B. In the case of an MRO, the directed material movement pulls material from it's stock location to an "issue" or staging location.

# Material Release Order

Instructions

Pick Plan Selected

Pick Nbr	NCRP2014303000004	Cost Center	WAREHOUSE MOVEMENT - MATERIAL MOVEMENT	* Priority	5
Pick Status	PL - Pick Planned	Assigned To	N/A	Rqd Pick By Dt/Tm	N/A
Pick Type	MR - Material Release				
* Pick Desc	Pick for Document Nbr M9636443036500, Stock Nbr 8465016007830				

Back

Complete Pick

Cancel Pick Plan

Pick All

Print

7

6

8

Inventory Picks

Grid Options

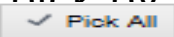
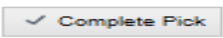
	ICN	Stock Nbr	Item Desc	Serial Nbr	Pick Order	Status	Location	Container	Cond Cd	Requested Qty	Planned Qty	Picked Qty	To Location	To Container	To Location Type	Owning DoDAAC	Prj Cd	Inv T
Edit	B0000000000000009122	8465016007830	PACK, USMC, ASSAULT PACK		265	NP - Not Picked	C01A		A - Svcbl (w/o Qual)	5	5	0	ISSUE		2 - Issue	M67750		End It

1

5

items per page

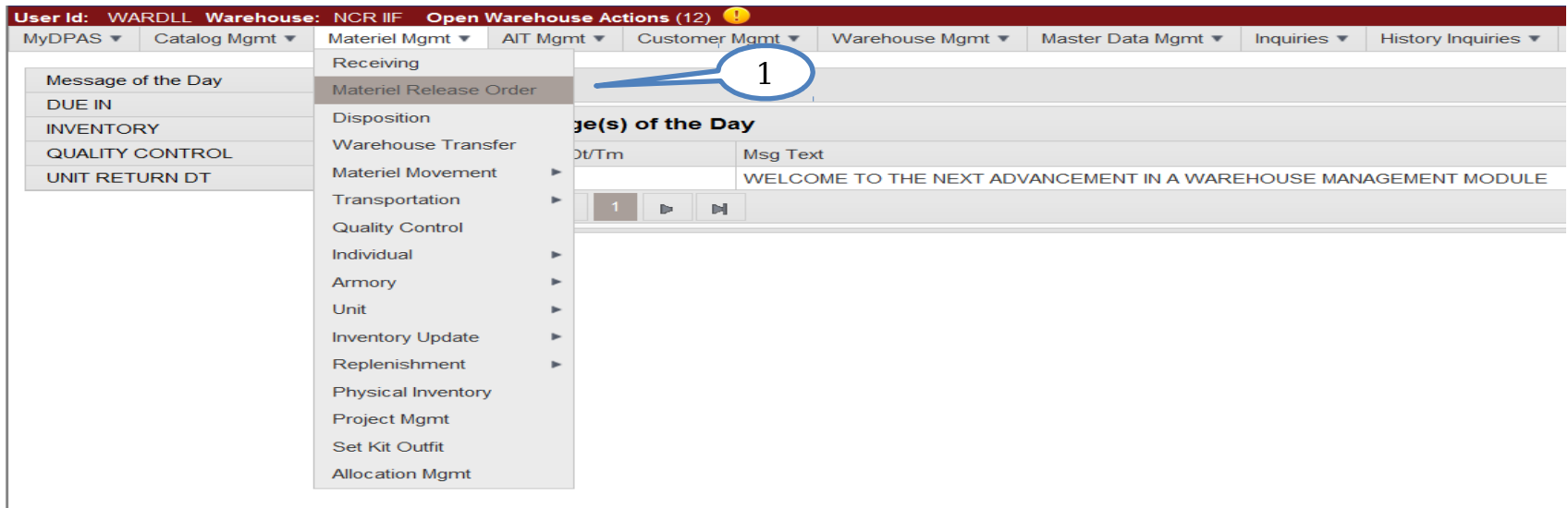
1 - 1 of 1 items

- (6) Complete the pick – After selecting the shipping location, complete the pick by selecting .
- (7) Once the pick quantity field has been updated, complete the pick by selecting . This will close the pick browser.
- (8) Print the Picking Ticket for the material being issued.

# Material Release Order Process



# Material Release Order



The final step in shipping an item from the Warehouse is to release and ship the item(s). To release items from the warehouse, navigate to Material Mgmt tab.

(1) Click on Material Release Order.

# Material Release Order

Instructions

Search Criteria

# Document Nbr: All

Doc Status Cd: O - Open

Print Status: All

Shipped Dt From:

Shipped Dt To:

Search Reset

2

Note: If you have a large number of documents to filter through, it is best to use the search criteria to narrow your search. Enter the document number you are looking for in the **Document Number** field and hit the **Search** button.

Material Release Order + Add Print 1348 Grid Options

				Print 1348	Doc Type Cd	RDD	Priority Cd	Doc Nbr	Suffix Cd	Stock Nbr	Doc Stage Cd	Item Desc	UOI	Expected Qty	Denied Qty	Owning DoDAAC	Cond Cd	Shipping Address (D
	Edit	Delete	Message Log	<input checked="" type="checkbox"/>	NA - Material Release Order			M9838442906503		4240015124431	RR - Ready For Release	MASK, M50 (SMALL)	EA	1	0	M87750	C	M20198
	Edit	Delete	Message Log	<input type="checkbox"/>	NA - Material Release Order			M9838443038500		8485018007830	PK - Picking	PACK, USMC, ASSAULT PACK	EA	5	0	M87750	A	M20198

10 items per page 1 - 2 of 2 items

At the MRO Screen, search for the document you need to release using the search criteria. Sometimes there will not be many entries on the screen, and you will not need the search function.

# Material Release Order

File Edit View Favorites Tools Help

**DPAS** Warehouse Management  
Materiel Release Order

User Id: JBARRERA Warehouse: NCR IIF Open Warehouse Actions (379) Home Links Contact Us Log Out

MyDPAS Catalog Mgmt Materiel Mgmt AIT Mgmt Customer Mgmt Warehouse Mgmt Master Data Mgmt Inquiries History Inquiries Report Manager Warehouse Admin Menu

Instructions

Search Criteria

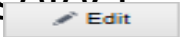
Document Nbr M9836452456500 Stock Nbr All  
Doc Status Cd O - Open Doc Stage Cd All  
Print Status All  
Shipped Dt From Shipped Dt To

Search Reset

Material Release Order + Add Print 1348 Grid Options

	Print 1348	Doc Type Cd	RDD	Priority Cd	Doc Nbr	Suffix Cd	Stock Nbr	Doc Stage Cd	Item Desc	UOI
Edit	Delete	Message Log	<input checked="" type="checkbox"/>	NA - Material Release Order	15	M9836452456500	8465016007830	RR - Ready For Release	PACK, USMC, ASSAULT PACK	EA

10 items per page 1 - 1 of 1 items

(3) To Release the Item(s) select  next to the Document Number you are looking to release. The **Update Material Release Order** Browser will popup.

# Material Release Order

The image displays two screenshots of the 'Update Material Release Order' application window. The left screenshot shows the 'Release' checkbox being selected, with callout '4' pointing to the checkbox and 'b' pointing to the 'Add / Edit Remarks' button. The right screenshot shows the 'Released By', 'Released Dt', and 'Released To' fields, with callout 'a' pointing to the 'Release' checkbox.

**Update Material Release Order**

Instructions

Document Destination Advice Cd Additional Cds Process Flow

**\* Doc Status Cd**  
O - Open

**\* Doc Nbr**  
M9836442906503

**\* Stock Nbr**  
4240016124431

**\* Originating DoDAAC**  
M67750

**\* Cond Cd**  
C - Svobl(Pri Issue)

**RDD**

**Attachments**  
No attachments found

**Add / Edit Remarks**

**\* Doc Stage Cd**  
RR - Ready For Release

☒ **Release**

**Suffix Cd**

**\* Expected Qty**  
1

**Originating RIC**  
Select an Item

**Requisition Proj Cd**

**Special Instructions**

**✓ Update** **Cancel**

**Update Material Release Order**

Instructions

Document Destination Advice Cd Additional Cds Process Flow

**\* Doc Status Cd**  
O - Open

**\* Doc Nbr**  
M9836442906503

**\* Stock Nbr**  
4240016124431

**\* Originating DoDAAC**  
M67750

**\* Cond Cd**  
C - Svobl(Pri Issue)

**RDD**

**Attachments**  
No attachments found

**Add / Edit Remarks**

**\* Doc Stage Cd**  
RR - Ready For Release

☒ **Release**

**Suffix Cd**

**\* Expected Qty**  
1

**Originating RIC**  
Select an Item

**Requisition Proj Cd**

**Special Instructions**

**✓ Update** **Cancel**

(4) On the **Update Material Release Order** screen, select the **Release** checkbox.

a. Input the following mandatory fields:

- **Released By:** The name of the Clerk who released the item.
- **Released To:** The Last Name, First Name of who the material was signed over to.
- **Released Dt:** The actual date the material was released should be input here.

**✓ Update**

b. Upon completing the entries above, select the **Update** button.

# Material Release Order

File Edit View Favorites Tools Help

**DPAS**

Warehouse Management  
Material Release Order

User Id: JBARRERA Warehouse: NCR IIF Open Warehouse Actions (379)

Home Links Contact Us Log Out

MyDPAS Catalog Mgmt Materiel Mgmt AIT Mgmt Customer Mgmt Warehouse Mgmt Master Data Mgmt Inquiries History Inquiries Report Manager Warehouse Admin

Instructions

Search Criteria

**Document Nbr** M9836452456500

**Doc Status Cd** O - Open

**Print Status** All

**Shipped Dt From**

**Stock Nbr** All

**Doc Stage Cd** All

**Shipped Dt To**

Search Reset

**Release Order** Add Print 1348 Grid Options

Print 1348 **Doc Type Cd** RDD **Priority Cd** **Doc Nbr** **Suffix Cd** **Stock Nbr** **Doc Stage Cd** **Item Desc** **UOI**

Edit Delete Message Log

NA - Material Release Order 15 M9836452456500 8465016007830 RE - Released PACK, USMC, ASSAULT PACK EA

1 10 items per page 1 - 1 of 1 items

(4) To identify shipment of the Item(s) select next to the Document Number you are looking to release. The **Update Material Release Order** Browser will popup.

# Material Release Order

The screenshot shows the 'Update Material Release Order' form. Callout 5 points to the 'Released' field, which contains 'JTB'. Callout b points to the 'Update' button at the bottom left of the form.

Update Material Release Order

Instructions

Document Destination Advice Cd Additional Cds Process Flow

\* Doc Status Cd  
O - Open

\* Released  
JTB

\* Release Dt  
9/2/2015

☐ Ship

\* Doc Nbr  
M9836452456500

\* Stock Nbr  
8465016007830

\* Originating DoDAAC  
M67750

\* Cond Cd  
A - Svcbl(w/o Qual)

RDD

Attachments  
No attachments found

Add / Edit Remarks

Update Cancel

\* Doc Stage Cd  
RE - Released

☒ Release

\* Released To  
WVF

Suffix Cd

\* Expected Qty  
5

Originating RIC  
Select an Item

Requisition Proj Cd

Special Instructions

The screenshot shows the 'Update Material Release Order' form. Callout a points to the 'Release' checkbox, which is checked.

Update Material Release Order

Instructions

Document Destination Advice Cd Additional Cds Process Flow

\* Doc Status Cd  
O - Open

\* Released By  
JTB

\* Release Dt  
9/2/2015

☒ Ship

\* TCN  
M9836452456500XXX

\* Shipped By  
XYZ EXPRESS

\* Doc Nbr  
M9836452456500

\* Stock Nbr  
8465016007830

\* Originating DoDAAC  
M67750

\* Cond Cd  
A - Svcbl(w/o Qual)

RDD

Attachments  
No attachments found

Add / Edit Remarks

Update Cancel

\* Doc Stage Cd  
RE - Released

☒ Release

\* Released To

Transportation Method  
J - MOTOR, TRUCKLOAD

\* Shipped Dt  
9/2/2015

Suffix Cd

\* Expected Qty  
5

Originating RIC  
Select an Item

Requisition Proj Cd

Special Instructions

- (5) On the **Update Material Release Order** screen, select the **Ship** checkbox.
- a. Input the following mandatory fields:
- **TCN**: Enter the TCN.
  - **Transportation Method**: Select the shipping mode.
  - **Shipped By**: Enter the shipping company and the date shipped.
- b. Upon completing the entries above, select the **Update** button.

# Material Release Order

File Edit View Favorites Tools Help

**DPAS** Warehouse Management  
Material Release Order

User Id: JBARRERA Warehouse: NCR IIF Open Warehouse Actions (379) Home Links Contact Us Log Out

MyDPAS Catalog Mgmt Materiel Mgmt AIT Mgmt Customer Mgmt Warehouse Mgmt Master Data Mgmt Inquiries History Inquiries Report Manager Warehouse Admin Menu

Instructions

Search Criteria

Document Nbr: M9836452456500 Stock Nbr: All

Doc Status Cd: O - Open Doc Stage Cd: All

Print Status: All

Shipped Dt From: Shipped Dt To:

7

Search Reset

Material Release Order + Add Print 1348 Grid Options

6

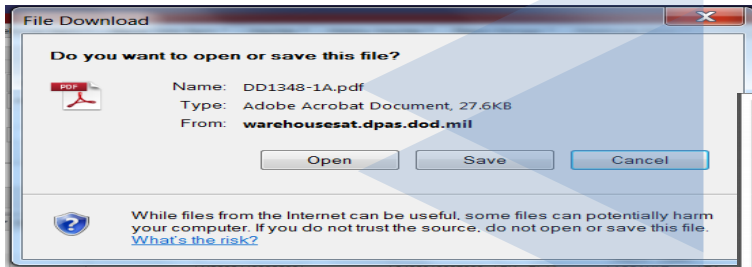
	Print 1348	Doc Type Cd	RDD	Priority Cd	Doc Nbr	Suffix Cd	Stock Nbr	Doc Stage Cd	Item Desc	UOI
Edit	Message Log	NA - Material Release Order	15	M9836452456500		8465016007830	SH - Shipped	PACK, USMC, ASSAULT PACK	EA	

10 items per page 1 - 1 of 1 items

(6) Once the update button is selected, the item will be remove from the warehouse inventory. Note the Doc Stage Cd is updated to SH-Shipped status.

(7) Click on the Print 1348 button to print out the DD-1348 shipping

# Material Release Order



1. ORDER NO.		2. ORDER DATE		3. ORDER TIME		4. ORDER BY		5. ORDER FOR		6. ORDER FOR		7. ORDER FOR		8. ORDER FOR		9. ORDER FOR		10. ORDER FOR		11. ORDER FOR		12. ORDER FOR		13. ORDER FOR		14. ORDER FOR		15. ORDER FOR		16. ORDER FOR		17. ORDER FOR		18. ORDER FOR		19. ORDER FOR		20. ORDER FOR		21. ORDER FOR		22. ORDER FOR		23. ORDER FOR		24. ORDER FOR		25. ORDER FOR		26. ORDER FOR		27. ORDER FOR		28. ORDER FOR		29. ORDER FOR		30. ORDER FOR		31. ORDER FOR		32. ORDER FOR		33. ORDER FOR		34. ORDER FOR		35. ORDER FOR		36. ORDER FOR		37. ORDER FOR		38. ORDER FOR		39. ORDER FOR		40. ORDER FOR		41. ORDER FOR		42. ORDER FOR		43. ORDER FOR		44. ORDER FOR		45. ORDER FOR		46. ORDER FOR		47. ORDER FOR		48. ORDER FOR		49. ORDER FOR		50. ORDER FOR		51. ORDER FOR		52. ORDER FOR		53. ORDER FOR		54. ORDER FOR		55. ORDER FOR		56. ORDER FOR		57. ORDER FOR		58. ORDER FOR		59. ORDER FOR		60. ORDER FOR		61. ORDER FOR		62. ORDER FOR		63. ORDER FOR		64. ORDER FOR		65. ORDER FOR		66. ORDER FOR		67. ORDER FOR		68. ORDER FOR		69. ORDER FOR		70. ORDER FOR		71. ORDER FOR		72. ORDER FOR		73. ORDER FOR		74. ORDER FOR		75. ORDER FOR		76. ORDER FOR		77. ORDER FOR		78. ORDER FOR		79. ORDER FOR		80. ORDER FOR		81. ORDER FOR		82. ORDER FOR		83. ORDER FOR		84. ORDER FOR		85. ORDER FOR		86. ORDER FOR		87. ORDER FOR		88. ORDER FOR		89. ORDER FOR		90. ORDER FOR		91. ORDER FOR		92. ORDER FOR		93. ORDER FOR		94. ORDER FOR		95. ORDER FOR		96. ORDER FOR		97. ORDER FOR		98. ORDER FOR		99. ORDER FOR		100. ORDER FOR	
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Note: Upon completion , your item(s) will be ready to release and ship. Once an item is marked as ready for release, the Print 1348 Check Box will be populated. A browser will open this is done. Select

DPAS will bring up a PDF 1348 for the material you are preparing to ship. Once Printed, return to the MRO Screen in DPAS by selecting the appropriate Internet Explorer tab.





Questions?